## LIQUID FUEL TAX ALLOCATION BY FUND - MARCH 2004

CITY & COUNTY OF HONOLULU   State Highway Special Fund   4,085,051.16   State Airports Special Fund   252,416.69   State Airports Special Fund   82,624.75   4,420,092.60   County Fuel Tax   4,094,799.35   SUB-TOTAL   8,514,891.95   Environmental Tax Fund   117,882.54   TOTAL   8,514,891.95   Environmental Tax Fund   117,882.54   TOTAL   8,514,891.95   Environmental Tax Fund   117,882.54   TOTAL   8,632,774.49   COUNTY OF MAUI   State Highway Special Fund   49,902.88   State Boating Special Fund   49,902.88   State Boating Special Fund   49,902.89   963,207.29   County Fuel Tax   Lanal   0.00   Molokai   0.00   Molokai   0.00   Molokai   0.00   Molokai   0.93,794.07   993,794.07   SUB-TOTAL   1,957,001.36   Environmental Tax Fund   16,850.83   TOTAL   1,973,852.19   COUNTY OF HAWAII   State Airports Special Fund   1,087,340.47   State Boating Special Fund   1,087,340.47   State Boating Special Fund   1,9547.97   State Boating Special Fund   1,9547.97   State Boating Special Fund   1,9547.97   State Boating Special Fund   1,93,647.97   State Boating Special Fund   1,947.97   State Boating Special Fund   389,542.07   State Boating Special Fund   389,542.07   State Boating Special Fund   389,542.07   State Airports Special Fund   3,04,944.30   State Highway Special Fund   3,04,944.30   State Highway Special Fund   3,04,944.30   State Airports Special Fund   3,04,944.30   State Boating Special Fund   3,04,944.30   State Boating Special Fund   3,04,944.30   State Boating Specia	SOURCE OF REVENUE	AMOUNT	TOTAL TAX
State Airports Special Fund   \$252,416.69	CITY & COUNTY OF HONOLULU		
State Airports Special Fund   \$252,416.69	State Highway Special Fund	4,085,051.16	
State Boating Special Fund   82,624.75   4,420,092.60			
SUB-TOTAL			4,420,092.60
SUB-TOTAL			
Environmental Tax Fund			
TOTAL   8,632,774.49			
State Highway Special Fund   September			
State Highway Special Fund	TOTAL		8,632,774.49
State Airports Special Fund	COUNTY OF MAUI		
State Airports Special Fund	State Highway Special Fund	894,233.43	
State Boating Special Fund   19,070.98   963,207.29			
Lanai		19,070.98	963,207.29
Lanai	Operator Freed Torre		
Molokai         0.00           Maui         993,794.07         993,794.07           SUB-TOTAL         1,957,001.36           Environmental Tax Fund         16,850.83           TOTAL         1,973,852.19           COUNTY OF HAWAII         1,087,340.47           State Highway Special Fund         19,547.97           State Boating Special Fund         16,987.17         1,123,875.61           County Fuel Tax         594,389.17           SUB-TOTAL         1,718,264.78           Environmental Tax Fund         15,111.95           TOTAL         1,733,376.73           COUNTY OF KAUAI         389,542.07           State Highway Special Fund         8,101.35           State Boating Special Fund         8,101.35           State Boating Special Fund         7,014.81         404,658.23           County Fuel Tax         304,924.30           SUB-TOTAL         709,582.53           Environmental Tax Fund         6,184.13           TOTAL         715,766.66           SUMMARY         State Boating Special Fund         329,968.89           State Highway Special Fund         6,456,167.13         516.029.95           Sube-TOTAL         715,766.66         50.900.90		0.00	-
Maui         993,794.07         993,794.07           SUB-TOTAL         1,957,001.36         1,957,001.36           Environmental Tax Fund         16,850.83           TOTAL         1,973,852.19           COUNTY OF HAWAII         1,087,340.47           State Highway Special Fund         19,547.97           State Boating Special Fund         16,987.17         1,123,875.61           County Fuel Tax         594,389.17         1,718,264.78           SUB-TOTAL         1,718,264.78         15,111.95           TOTAL         1,718,264.78         1,718,264.78           COUNTY OF KAUAI         1,718,264.78         1,733,376.73           COUNTY OF KAUAI         389,542.07         1,733,376.73           COUNTY OF KAUAI         State Highway Special Fund         8,101.35           State Boating Special Fund         7,014.81         404,658.23           County Fuel Tax         304,924.30         709,582.53           Environmental Tax Fund         6,184.13         707,566.66           SUBMMARY         State Highway Special Fund         6,456,167.13         5tate Boating Special Fund           State Boating Special Fund         329,968.89         5tate Boating Special Fund         5,987,906.89           State Boating Special Fund	-		
SUB-TOTAL	-		993.794.07
Environmental Tax Fund   16,850.83   TOTAL   1,973,852.19		3337731.07	
TOTAL			
COUNTY OF HAWAII         1,087,340.47           State Highway Special Fund         19,547.97           State Boating Special Fund         16,987.17         1,123,875.61           County Fuel Tax         594,389.17           SUB-TOTAL         1,718,264.78           Environmental Tax Fund         15,111.95           TOTAL         1,733,376.73           COUNTY OF KAUAI         389,542.07           State Highway Special Fund         8,101.35           State Boating Special Fund         7,014.81         404,658.23           County Fuel Tax         304,924.30           SUB-TOTAL         709,582.53           Environmental Tax Fund         6,184.13           TOTAL         715,766.66           SUMMARY         State Highway Special Fund         329,968.89           State Boating Special Fund         125,697.71         6,911,833.73           County Fuel Tax         5,987,906.89           State Boating Special Fund         125,697.71         6,991,833.73			
State Highway Special Fund         1,087,340.47           State Airports Special Fund         19,547.97           State Boating Special Fund         16,987.17         1,123,875.61           County Fuel Tax         594,389.17           SUB-TOTAL         1,718,264.78           Environmental Tax Fund         15,111.95           TOTAL         1,733,376.73           COUNTY OF KAUAI         389,542.07           State Highway Special Fund         8,101.35           State Airports Special Fund         7,014.81         404,658.23           County Fuel Tax         304,924.30           SUB-TOTAL         709,582.53           Environmental Tax Fund         6,184.13           TOTAL         715,766.66           SUMMARY         5           State Highway Special Fund         329,968.89           State Highway Special Fund         125,697.71         6,911,833.73           County Fuel Tax         5,987,906.89           SUB-TOTAL         12,899,740.62           Environmental Tax Fund         126,029.45	TOTAL		173737032112
State Airports Special Fund         19,547.97           State Boating Special Fund         16,987.17         1,123,875.61           County Fuel Tax         594,389.17         SUB-TOTAL         1,718,264.78           Environmental Tax Fund         15,111.95         TOTAL         1,733,376.73           COUNTY OF KAUAI         389,542.07         State Highway Special Fund         8,101.35         State Airports Special Fund         404,658.23           County Fuel Tax         304,924.30         304,924.30         SUB-TOTAL         709,582.53         Environmental Tax Fund         6,184.13         TOTAL         715,766.66           SUMMARY         State Highway Special Fund         6,456,167.13         State Airports Special Fund         329,968.89         State Boating Special Fund         125,697.71         6,911,833.73           County Fuel Tax         5,987,906.89         SUB-TOTAL         5,987,906.89         SUB-TOTAL         5,987,906.89         SUB-TOTAL         5,987,906.89         SUB-TOTAL         Environmental Tax Fund         12,899,740.62         Environmental Tax Fund         156,029.45			
State Boating Special Fund       16,987.17       1,123,875.61         County Fuel Tax       594,389.17         SUB-TOTAL       1,718,264.78         Environmental Tax Fund       15,111.95         TOTAL       1,733,376.73         COUNTY OF KAUAI         State Highway Special Fund       389,542.07         State Airports Special Fund       8,101.35         State Boating Special Fund       7,014.81       404,658.23         County Fuel Tax       304,924.30         SUB-TOTAL       709,582.53         Environmental Tax Fund       6,184.13         TOTAL       715,766.66         SUMMARY         State Highway Special Fund       6,456,167.13         State Highway Special Fund       329,968.89         State Boating Special Fund       125,697.71       6,911,833.73         County Fuel Tax       5,987,906.89         SUB-TOTAL       12,899,740.62         Environmental Tax Fund       126,029.45			
County Fuel Tax         594,389.17           SUB-TOTAL         1,718,264.78           Environmental Tax Fund         15,111.95           TOTAL         1,733,376.73           COUNTY OF KAUAI         389,542.07           State Highway Special Fund         8,101.35           State Boating Special Fund         7,014.81         404,658.23           County Fuel Tax         304,924.30           SUB-TOTAL         709,582.53           Environmental Tax Fund         6,184.13           TOTAL         715,766.66           SUMMARY           State Highway Special Fund         6,456,167.13           State Airports Special Fund         329,968.89           State Boating Special Fund         125,697.71         6,911,833.73           County Fuel Tax         5,987,906.89           SUB-TOTAL         12,899,740.62           Environmental Tax Fund         12,899,740.62           Environmental Tax Fund         156,029.45			
SUB-TOTAL	State Boating Special Fund	16,987.17	1,123,875.61
SUB-TOTAL	County Fuel Tax		594,389.17
Environmental Tax Fund         15,111.95           TOTAL         1,733,376.73           COUNTY OF KAUAI         389,542.07           State Highway Special Fund         8,101.35           State Boating Special Fund         7,014.81         404,658.23           County Fuel Tax         304,924.30           SUB-TOTAL         709,582.53           Environmental Tax Fund         6,184.13           TOTAL         715,766.66           SUMMARY           State Highway Special Fund         329,968.89           State Boating Special Fund         125,697.71         6,911,833.73           County Fuel Tax         5,987,906.89           SUB-TOTAL         12,899,740.62           Environmental Tax Fund         156,029.45			
TOTAL       1,733,376.73         COUNTY OF KAUAI         State Highway Special Fund         State Airports Special Fund       8,101.35         State Boating Special Fund       7,014.81       404,658.23         County Fuel Tax       304,924.30         SUB-TOTAL       709,582.53         Environmental Tax Fund       6,184.13         TOTAL       715,766.66         SUMMARY         State Highway Special Fund       6,456,167.13         State Airports Special Fund       329,968.89         State Boating Special Fund       125,697.71       6,911,833.73         County Fuel Tax       5,987,906.89         SUB-TOTAL       12,899,740.62         Environmental Tax Fund       156,029.45			
COUNTY OF KAUAI           State Highway Special Fund         389,542.07           State Airports Special Fund         8,101.35           State Boating Special Fund         7,014.81         404,658.23           County Fuel Tax         304,924.30           SUB-TOTAL         709,582.53           Environmental Tax Fund         6,184.13           TOTAL         715,766.66           SUMMARY           State Highway Special Fund         329,968.89           State Boating Special Fund         125,697.71         6,911,833.73           County Fuel Tax         5,987,906.89           SUB-TOTAL         12,899,740.62           Environmental Tax Fund         156,029.45			
State Highway Special Fund         389,542.07           State Airports Special Fund         8,101.35           State Boating Special Fund         7,014.81         404,658.23           County Fuel Tax         304,924.30           SUB-TOTAL         709,582.53           Environmental Tax Fund         6,184.13           TOTAL         715,766.66           SUMMARY           State Highway Special Fund         6,456,167.13           State Airports Special Fund         329,968.89           State Boating Special Fund         125,697.71         6,911,833.73           County Fuel Tax         5,987,906.89           SUB-TOTAL         12,899,740.62           Environmental Tax Fund         156,029.45			
State Airports Special Fund         8,101.35           State Boating Special Fund         7,014.81         404,658.23           County Fuel Tax         304,924.30         709,582.53           Environmental Tax Fund         6,184.13         70TAL           TOTAL         715,766.66           SUMMARY         State Highway Special Fund         6,456,167.13           State Airports Special Fund         329,968.89           State Boating Special Fund         125,697.71         6,911,833.73           County Fuel Tax         5,987,906.89           SUB-TOTAL         12,899,740.62           Environmental Tax Fund         156,029.45			
State Boating Special Fund       7,014.81       404,658.23         County Fuel Tax       304,924.30         SUB-TOTAL       709,582.53         Environmental Tax Fund       6,184.13         TOTAL       715,766.66         SUMMARY         State Highway Special Fund       6,456,167.13         State Airports Special Fund       329,968.89         State Boating Special Fund       125,697.71       6,911,833.73         County Fuel Tax       5,987,906.89         SUB-TOTAL       12,899,740.62         Environmental Tax Fund       156,029.45			
County Fuel Tax       304,924.30         SUB-TOTAL       709,582.53         Environmental Tax Fund       6,184.13         TOTAL       715,766.66         SUMMARY         State Highway Special Fund       329,968.89         State Boating Special Fund       125,697.71       6,911,833.73         County Fuel Tax       5,987,906.89         SUB-TOTAL       12,899,740.62         Environmental Tax Fund       156,029.45			404 550 00
SUB-TOTAL       709,582.53         Environmental Tax Fund       6,184.13         TOTAL       715,766.66         SUMMARY         State Highway Special Fund       6,456,167.13         State Airports Special Fund       329,968.89         State Boating Special Fund       125,697.71       6,911,833.73         County Fuel Tax       5,987,906.89         SUB-TOTAL       12,899,740.62         Environmental Tax Fund       156,029.45	State Boating Special Fund	7,014.81	404,658.23
SUB-TOTAL       709,582.53         Environmental Tax Fund       6,184.13         TOTAL       715,766.66         SUMMARY         State Highway Special Fund       6,456,167.13         State Airports Special Fund       329,968.89         State Boating Special Fund       125,697.71       6,911,833.73         County Fuel Tax       5,987,906.89         SUB-TOTAL       12,899,740.62         Environmental Tax Fund       156,029.45	County Fuel Tax		304,924.30
Environmental Tax Fund         6,184.13           TOTAL         715,766.66           SUMMARY         State Highway Special Fund           State Airports Special Fund         329,968.89           State Boating Special Fund         125,697.71         6,911,833.73           County Fuel Tax         5,987,906.89           SUB-TOTAL         12,899,740.62           Environmental Tax Fund         156,029.45			709,582.53
SUMMARY         State Highway Special Fund       6,456,167.13         State Airports Special Fund       329,968.89         State Boating Special Fund       125,697.71       6,911,833.73         County Fuel Tax       5,987,906.89         SUB-TOTAL       12,899,740.62         Environmental Tax Fund       156,029.45	Environmental Tax Fund		
State Highway Special Fund         6,456,167.13           State Airports Special Fund         329,968.89           State Boating Special Fund         125,697.71         6,911,833.73           County Fuel Tax         5,987,906.89           SUB-TOTAL         12,899,740.62           Environmental Tax Fund         156,029.45	TOTAL		715,766.66
State Highway Special Fund         6,456,167.13           State Airports Special Fund         329,968.89           State Boating Special Fund         125,697.71         6,911,833.73           County Fuel Tax         5,987,906.89           SUB-TOTAL         12,899,740.62           Environmental Tax Fund         156,029.45	CLIMMADV		
State Airports Special Fund         329,968.89           State Boating Special Fund         125,697.71         6,911,833.73           County Fuel Tax         5,987,906.89           SUB-TOTAL         12,899,740.62           Environmental Tax Fund         156,029.45		6 456 167 12	
State Boating Special Fund       125,697.71       6,911,833.73         County Fuel Tax       5,987,906.89         SUB-TOTAL       12,899,740.62         Environmental Tax Fund       156,029.45			
County Fuel Tax         5,987,906.89           SUB-TOTAL         12,899,740.62           Environmental Tax Fund         156,029.45			6 911 933 73
SUB-TOTAL         12,899,740.62           Environmental Tax Fund         156,029.45	Grate Boating Special Fullu	123,037.71	0,311,033.73
Environmental Tax Fund 156,029.45	County Fuel Tax		
	SUB-TOTAL		12,899,740.62
TOTAL 13,055,770.07			
	TOTAL		13,055,770.07

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